

# Patel Hardware Mart

89, Chhatrapati Shivaji Marg,  
Ambawadi Road,  
Mumbai - 400001

Email : patelhardwaremar@gmail.com  
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4  
PAN : WYFCE1765H

## GST INVOICE

### Customer Detail

Name Laxmi Narayan  
Address 4242, Mylapore, Mumbai  
PHONE 9664180819  
GSTIN 24PZPNY2292F1Z5  
PAN VJNJO5947Z  
Place of Supply Maharashtra (73)

### Invoice No.

7011

Invoice Date

06-Nov-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Wall Tiles	sq ft	6908	35	40	10%	140.00	18%	1260.00
Electrical Cables	meter	3963	48	50	10%	240.00	18%	2160.00
Junction Boxes	piece	4414	6	100	10%	60.00	18%	540.00
Roofing Sheets	sheet	3300	16	300	10%	480.00	18%	4320.00
Total								8280.00

Sub Total 8280.00  
CGST 9% 745.20  
SGST 9% 745.20  
Total Amount 9770.40

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 16085210805  
Bank Branch IFSC SBIN321TR4